



# Campaign Finance Report

**Juan Ciscomani 2008**  
**Committee #: 200810143**

**Treasurer: Ciscomani, Juan**  
**6878 W Vindale Way, Tucson, AZ 85757**  
**Phone: (520) 609-1025**  
**Email: JuanCiscomani2008@yahoo.com**  
**Candidate Name: Ciscomani, Juan**  
**Office Sought: State Representative - District 29**

## Amended 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: October 2, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,128.00
Total Cash Disbursements this Reporting Period:	\$729.79
Cash Balance at End of Reporting Period:	\$2,398.21

Report ID: 47435

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,788.00	\$0.00	\$2,788.00	\$2,788.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$340.00	\$0.00	\$340.00	\$340.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,128.00	\$0.00	\$3,128.00	\$3,128.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$729.79	\$0.00	\$729.79	\$729.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$729.79	\$0.00	\$729.79	\$729.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$729.79			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Gutierrez, Arnoldo	04/25/2008	\$390.00	\$390.00
<b>Address:</b>	3935 S Wolf Spider Way, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	Pastor, Retired Airforce, Centro Cristiano Carismatico			
<b>Name:</b>	Espinoza, Renan	05/01/2008	\$390.00	\$390.00
<b>Address:</b>	4901 W Calle Don Roberto, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	Owner, RG Interiors			
<b>Name:</b>	Campos, Socorro	05/03/2008	\$100.00	\$100.00
<b>Address:</b>	2244 E Minorka St, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	Realtor			
<b>Name:</b>	Ekrom, Evalyn	05/03/2008	\$100.00	\$100.00
<b>Address:</b>	2208 E Camino Cancion, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Figueroa, Jairo	05/04/2008	\$100.00	\$100.00
<b>Address:</b>	185 W Placita Lago del Encanto, Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	Realtor, Tierra Antigua			
<b>Name:</b>	Gonzalez, Jeanette	05/04/2008	\$100.00	\$100.00
<b>Address:</b>	1689 W Calle del Rey, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	Deli Manager, Food City			
<b>Name:</b>	Gutierrez, Belen	05/04/2008	\$98.00	\$98.00
<b>Address:</b>	3935 S Wolf Spider Way, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	House Wife			
<b>Name:</b>	Moran, Delia	05/04/2008	\$100.00	\$100.00
<b>Address:</b>	2307 S 2nd Ave, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	Retured			
<b>Name:</b>	Moreno, Delia	05/04/2008	\$100.00	\$100.00
<b>Address:</b>	2307 S 2nd Ave, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Puentes, Ilda	05/04/2008	\$50.00	\$50.00
<b>Address:</b>	5896 S Blucher Dr, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	Walmart			
<b>Name:</b>	Quiroz, Belvaneda	05/04/2008	\$100.00	\$100.00
<b>Address:</b>	3444 S Liberty Ave, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	Babysitter			
<b>Name:</b>	Rea, Mercedes	05/04/2008	\$20.00	\$20.00
<b>Address:</b>	417 E Knox Dr, Tucson, AZ 85705		Cash	
<b>Name:</b>	Vasquez, Andres Malo	05/04/2008	\$390.00	\$390.00
<b>Address:</b>	2626 E Croyden St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Minister			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Grove, Al	05/06/2008	\$200.00	\$200.00
<b>Address:</b>	6335 N Placita de Tia Ro, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Attorney, Retired			
<b>Name:</b>	Grove, Ann	05/06/2008	\$200.00	\$200.00
<b>Address:</b>	6335 N Placita de Tia Ro, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Communications, Retired			
<b>Name:</b>	Klipsch, Marcia	05/15/2008	\$300.00	\$300.00
<b>Address:</b>	5540 N Via Elena, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Business Owner, Retired			
<b>Name:</b>	Valenzuela, Maria Elena	05/15/2008	\$50.00	\$50.00
<b>Address:</b>	2901 W Mexico St, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	House Wife			
Total of Individual Contributions			\$2,788.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,788.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	04/18/2008	\$10.00	\$340.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Juan and Laura Ciscomani			
<b>Name:</b>	Multiple Contributors	05/03/2008	\$65.00	\$340.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Jesus & Olga Aguilar, Julie Ann Pawlak, Nidia Seaman			
<b>Name:</b>	Multiple Contributors	05/04/2008	\$125.00	\$340.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	05/04/2008	\$70.00	\$340.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	05/15/2008	\$25.00	\$340.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Dolores Esquivel			
<b>Name:</b>	Multiple Contributors	05/21/2008	\$25.00	\$340.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Jacquelynn R.W. Egan			
<b>Name:</b>	Multiple Contributors	05/30/2008	\$20.00	\$340.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Evangelina Garcia			
Total of Small Contributions			\$340.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$340.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Paradise Bakery and Cafe	05/02/2008	\$6.00	\$6.00
<b>Address:</b>	845 N Park Ave, Ste 125, Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Meeting with Immigration Expert			
<b>Name:</b>	Starbucks Coffee	05/06/2008	\$13.05	\$13.05
<b>Address:</b>	4752 E Sunrise Dr, Tucson, AZ 85718		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Meeting			
<b>Name:</b>	Taqueria Pico de Gallo	05/09/2008	\$11.78	\$11.78
<b>Address:</b>	2618 S 6th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Committee Meeting			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$29.36	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement- Stationary			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$15.78	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$17.00	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Meeting			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$40.00	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement- Meeting			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$70.00	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Overhead - PO Box rental			
<b>Memo:</b>	Reimbursement			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$10.16	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$4.24	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$20.92	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Ciscomani, Juan	05/10/2008	\$33.38	\$240.84
<b>Address:</b>	119 W Palmdale St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	Sr. Program Development Specialist, University of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	FedEx Kinko's Office and Print Center	05/16/2008	\$3.29	\$3.29
<b>Address:</b>	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	OfficeMax	05/17/2008	\$10.76	\$10.76
<b>Address:</b>	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Eva , Orduno	05/23/2008	\$100.00	\$100.00
<b>Address:</b>	2931 E 18th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Graphic Designer			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Photos			
<b>Name:</b>	New Life Church of God	05/23/2008	\$120.00	\$120.00
<b>Address:</b>	330 W Nebraska St, Tucson, AZ 85706		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Name:</b>	Denny's Restaurant	05/28/2008	\$40.78	\$40.78
<b>Address:</b>	1510 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Event Planning Meeting			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Diaz, Daniel	05/28/2008	\$41.47	\$141.47
<b>Address:</b>	3050 N Wilson Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement, office supplies			
<b>Name:</b>	Diaz, Daniel	05/28/2008	\$100.00	\$141.47
<b>Address:</b>	3050 N Wilson Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	La Parrilla Suiza	05/30/2008	\$41.82	\$41.82
<b>Address:</b>	4260 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Meeting			
Total of Operating Expenses			\$729.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$729.79	



